STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION **DBE - COMMITMENT**

DES-OE-0102.10D (REV 12/2014)

JBCONTRACTS (DBE & NON-DBE) ,365,545.00 ids are on no DBE v 2nd and (\$) 658 \$ 16,694.50 03 \$ 264,660,00 0, CA 95928 \$ 22,950.00
AMOUNT (\$)
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m no., DBE v 2nd and (\$) AMOUNT (\$) 658 \$ 16,694.50 33 \$ 264,660,00
33 \$ 264,660,00
, CA 95928 \$ 22,950.00
(14717) 66 \$ 141,600.00
912 \$1,557,000.00
\$ 119,125.00
\$ Continued Sh 2
it is committed to use the eet the contract goal (49 CFR
(530) 742-7124
(Area Code) Tel. No.

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 03-3F7604							
BID AMOUNT:							
\$ 25,863,802 BID OPENING DATE:							
12/13/16							
BIDDER'S NAME:							
Nordic Industries							
DBE GOAL FROM CONTI 11%	RACT %:						
DBE PRIME CONTRACTO	OR CERTIFICATION 1:	TOTAL NUMBER OF AL	LL SUBCONTRACTS (DBE &	NON-DBE)	TOTAL VALUE OF ALL SU	BCONTRAC	TS (DBE & NON-DBE
	N/A		9		\$11,	365,545.	00
BID ITEM NO.	SERVICES TO BE	ND DESCRIPTION OF SUBCONTRACTED OR TO BE PROVIDED ²	WORK CATEGORY CODES ³	opened.	NAME OF DBEs st be certified on the date bid include Caltrans' certification s, and phone number. Show lower tier subcontractors)	no., DBE	AMOUNT (\$)
63, 64, 65	Trucking of oil for hot	mix asphalt	C9774		rucking (42194) field Ave, Gerber, CA 9602 6262	1	\$188,000.00
each DBE shown statin shown for the specific a	g that it will be participa mount agreed to. er DBE subcontractors	ating in the contract to pe and items of work must			Total Claimed Participation		\$ \$2,310,029.50
	actor must enter its cer	tification number and sh	ow all work to be	The bidd DBEs sho 26.53).	er acknowledges that it own on this form to me	t is commi	ted to use the tract goal (49 CFR
² If 100% of an item is no the item to be performe		urnished by the DBE, de	scribe the exact portion of		100	NF.	
³ Use Work Category Co	odes from the California	Unified Certification Pro	ogram database.	Sig	gnature or Bidder		
					12/15/16		(530) 742-7124
				Da	te	(Ar	ea Code) Tel. No.
					0.1.1		
					an Schultz		
				Pe	rson to Contact	(Ple	ase Type or Print)
				1 3 TH			

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.:			
03-3F7604			
Name of DBE business:			
Sam's Equipment & S			
Name of DBE representative Samuel Callison	e:		
DBE certification number:			
34479			
Name of bidder:			
Nordic Industries			
Name of prime contractor if	different from the bidder:		
Name of representative of b	idder or prime contractor:		
Dan Schultz			
Date: 12/14/16			
Bid item number	Item of work and description of services to be subcontr	acted or materials to be provided 1	Amount (\$)
18,22,23,27,58,59,87	Landscaping Materials & Supplies		\$ 74,257.00
75, 76, 79, 81, 82	Pipe Materials & Supplies		\$ 44,868.00
If 100% of an item is not to portion of the item to be pe	be performed or furnished by the DBE, describe the exact	Total	\$119,125.00
		As an authorized representative of enterprise, I confirm that my busine prime contractor shown above regathe bidder is awarded the contract. contractual agreement with the bidd the type and dollar amount of work form. I certify under penalty of perjury that Signature of DBE's authorized in Title of DBE's authorized representative of PBE's authorized representative of PBE's authorized representative of DBE's authorized representativ	iss was contacted by the bidder or riding the contract shown above. If my business will enter into a der or prime contractor to perform shown on the DBE Commitment the foregoing is true and correct, epresentative:

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Estimate

Date	Estimate #
12/12/2016	2005200

Name / Address

03-3F7604 CALTRANS PROJECT BID DATE 12-13-2016 BUTTE COUNTY

Chy #



Project

ltem'	Description	Qty	Rate	Item #	Total
	Temporary Silt Fence DOT Grade Silt Fence (3' x 330') (LF)	19,000	0.126	23	2,394.00T
	Stakes for Temporary Silt Fence 2" x 2" x 48" Stakes (EA)	3,167	0.9765	23	3,092.58T
	Temporary Fence(Type ESA) Orange Safety Fence 4'x100' (LF)	2,600	0.22575		586.95T
	Stakes for Temporary Fence(Type ESA) 2" x 2" x 72" Stakes (EA)	260	1.5435		401.31T
	Temporary Hydraulic Mulch (BFM) Qty Based on 3,500 lb/AC Application Rate (BAG)	1,447	24.675	18	35,704.73T
	Temporary Fiber Roll 9" x 25' Bio Fiber Roll (LF)	70,000	0.798	22 .	55,860.00T
	Stakes for Temporary Fiber Roll 1" x 1" x 24" Stakes (EA)	17,500	0.252	22	4,410.00T
	Fiber Roll 9" x 25' Bio Fiber Roll (LF)	8,280	0.798		6,607.44T
	Stakes for Fiber Roll 1" x 2" x 24" Notched Stakes (EA)	2,070	0.3675		760.73T
	Rope for Fiber Roll 1/4" Manila Rope (1,200' Roll) (LF)	9,000	0.0735		661.50T
	Rolled Erosion Control Product (Netting A Coir Mat 400G (120 SY) (SF)	653,000	0.1575		102,847.50T
	Staples for Coir Mat 12" 11GA (500/Box) (EA BOX)	254	52.50		13,335.00T
	Rock Slope Protection Fabric(Class 8) TerraTex N08 (15' x 300') (SY)	9,500	0.798	87	7,581.00T

GABE CALLISON 559-252-0354

Subtotal

Sales Tax (7.5%)

Total

707AL: 123,763 × 60% = 74,257



Estimate

Date	Estimate #
12/12/2016	2005200

Name / Address

03-3F7604 CALTRANS PROJECT BID DATE 12-13-2016 BUTTE COUNTY

Project

Item .	Description	Qty	Rate	Item #	Total
	The above pricing for products is based on full truck deliveries to jobsite. LTL shipments may result in freight surcharges.				
	TAX INCLUDED				
TERMS	TERMS 10TH PROX CONDITIONS: THIS IS NOT A CONTRACT.PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX,PRIOR SALES, AND / OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY, AGREEMENTS ARE CONTINGENT UPON STRIKES,ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL.		0.00		0.00T

GABE CALLISON 559-252-0354

Subtotal

Sales Tax (7.5%)

Total



Estimate

Date	Estimate #
12/12/2016	2005200

Name / Address

03-3F7604 CALTRANS PROJECT BID DATE 12-13-2016 **BUTTE COUNTY**

Project

Item	Description	Qty	Rate	Item #	Total
STIPULATIO	PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.		0.00		0.007

GABE CALLISON 559-252-0354

Subtotal

\$234,242.74

Sales Tax (7.5%)

\$17,568.21

Tota

\$251,810.95



Estimate

Date	Estimate #
12/12/2016	2005201

Name / Address

03-3F7604 CALTRANS PROJECT BID DATE 12-13-2016 BUTTE COUNTY CIPY (P36)

Project

Item	Description	Qty	Rate	Item #	Total
	18" Poly SRP 12ga (LF)	630	31.63725	75	19,931.477
	18" Poly Annular Band (EA)	. 28	22.04821		617.35T
	18" Neoprene Gasket 59" long (EA)	28	7.99786		223.94T
	24" Poly SRP 12ga (LF)	940	42.00026	CARROLL THE REAL PROPERTY.	39,480.24T
	24" Poly Annular Band (EA)	42	25.26262	76	1,061.03T
	24" Neoprene Gasket 78" long (EA)	42	10.65333		447.44T
	08" HDPE Bell & Spigot (LF)	480	2.80575		1,346.76T
	08" HDPE Tee Plain End (EA)	1	21.55		21.55T
	08" Mar Mac Band Coupler (EA)	4	34.5075		138.03T
	08" HDPE Plain End (EA)	1	21.55		21.55T
	18" POLY COATED Section W/Strap 59" (EA)	11	186.36182		2,049.98T
	24" POLY COATED Section W/Strap 80" (EA)	14	234.10286	82	3,277.44T
	Freight Charge (EA)	2	475.00		950.00
				* 53 1 1-1"	

GABE CALLISON 559-252-0354

Subtotal

Sales Tax (7.5%)

Total

\$74,781

Signature

In Bid

Sam's Equipment & Supplies
Gabe Callison
559-252-0354 Office
559-283-7552 Cell
gabe.samsequipment@gmail.com

Page 1

\$ 74,781 x .60'= \$ 44,868



Estimate

Date	Estimate #
12/12/2016	2005201

Name / Address

03-3F7604 CALTRANS PROJECT BID DATE 12-13-2016 BUTTE COUNTY

Not used

Project

Item	Description	Qty	Rate	Item#	Total
QUIPMENT	EQUIPMENT RENTAL MESSAGE BOARDS \$ 1400 PER MONTH ARROW BOARDS \$500 PER MONTH 500 GAL WATER WAGON \$1000 PER MONTH DUMP TRAILERS \$ 1000 PER MONTH MOVE IN /MOVE OUT NOT INCLUDED. TBD		0.00		0.007
	EQUIPMENT SALES 2016 WANCO MESSAGE BOARD \$ 15000 2016 WANCO ARROW BOARD \$ 4900 2016 WYLIE WATER WAGON (500 GA) \$ 6400				
				*	

GABE CALLISON 559-252-0354

Subtotal

\$69,566.78

Sales Tax (7.5%)

\$5,146.26

Total

\$74,713.04

Sam's Equipment & Supplies Gabe Callison 559-252-0354 Office 559-283-7552 Cell /ha,samsequipment@gmail.com Page 2

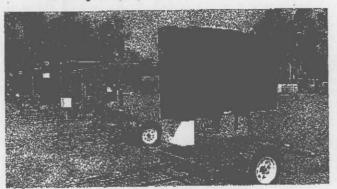
SAM'S EQUIPMENT & SUPPLIES

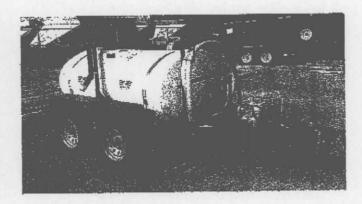
Providing Quality Construction Equipment & Supplies while Meeting S.B., D.V.B.E, D.B.E., U.D.B.E., S.M.B.E. & S.D.V.O.B.C Requirements



Now renting and selling new equipment to help you meet your dvbe/dbe/sbe project goals

- Heavy Equipment (Sales)
- · Underground Pipe (PVC, HDPE, RCP, CSP, Steel, Etc ...)
- Drain Inlets
- Manhole Material
- Structural Steel, Fabricated Steel
- Aggregate Products (AC, Base Rock, Rip Rap, Etc ...)
- Paving Fabric (Geotextiles, Etc ...)
- Concrete Products CK-Railing Sales & Rental)
- BMP Material
- Landscape Material
- Electrical Material
- Playground Equipment
- Safety Equipment





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Back To Ouery Form.

Search Returned 1 Records

Mon Mar 28 13:43:18 PDT 2016

Query Criteria Firm ID: 34479 Firm Type: DBE

Firm ID Firm/DBA Name

Address Line1 Address Line2

City State Zip Code1 Zip Code2

Mailing Address Line1

Mailing Address Line2 **Mailing City**

Mailing State Mailing Zip Code1 Mailing Zip Code2

Certification Type

EMall Contact Name Area Code

Phone Number Alt Area Code Alt Phone Number

Fax Area Code Fax Phone Number **Agency Name** Counties

Districts DBE NAICS

ACDBE NAICS

Work Codes

Licenses Trucks Gender **Ethnicity**

Firm Type

34479

SAM'S EQUIPMENT & SUPPLIES

5656 COLUMBIA DR S.

FRESNO CA

93727

P.O. BOX 7797

FRESNO CA 93747

samsequipment@comcast.net, dasian@comcast.net

SAMUEL CALLISON

(559) 251-1206 ()

(559) 251-1119 CITY OF FRESNO

423390; 423810; 423990;

25 coll cor war NES

C0620 LANDSCAPING & NURSERY SUPPLIER; C0670 PIPE SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0888 ELECTRICAL & SIGNALS SUPPLIER; F5090 MISC DURABLE GOODS;

17380 MISC BUSINESS SERVICES;

NATIVE AMERICAN

DBE

Back To Query Form

Supplier Profile

Certification ID: 27563

Legal Business Name:

SAMUEL CALLISON

Doing Business As (DBA) Name1:

SAM'S EQUIPMENT & SUPPLIES

Doing Business As (DBA) Name2:

Office Phone Number:

559/252-0354

Business Fax Number:

559/251-1119

Business Web Address:

Address:

NBE

PO BOX 7797 FRESNO

CA 93747-7797

Email:

samsequipment@comcast.net

(mailto:samsequipment@comcast.net)

Total No. of Employees:

Business Types:

Non-Manufacturer

Notification Preference:

Email

Service Areas:

Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba

	namenamentelementelementelementelementelementelementelementelementelementelementelementelementelementelementele		
Certification Type	Status	From	То
DVBE	Approved	10/30/2012	09/30/2016
SB(Micro)	Approved	09/24/2012	09/30/2016

___/G___1:__D__C1_/___1:____C1___

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-DE-0102.13 (NEW 05/2015)

Con	tract	no:

03-3F7604

Name of DBE business

Construction Area Signs, Inc.

Name of DBE representative:

Mike Smith

DBE certification number:

(500)

Name of bidder:

Nordic Industries

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor:

Dan Schultz

Date: 12/14/

Bid item number	Imber Item of work and description of services to be subconfracted or materials to be provided 1		Amount (\$)
04, 06	Construction Area Signs, Type III Barricades	Construction Area Signs, Type III Barricades	
35	Remove Roadway Signs		\$ 800.00
71	Furnish Single Sheet Aluminum Sign		\$ 161.50
72	Roadside Sign		\$ 1,200.00
73	Furnish Single Sheet Aluminum Sign		\$ 323.00
74	Retroreflective Sheeting (TypeXI)		\$ 175.10
91	Delineator (Class 2)		\$ 2,070.00
92	Underdrain Marker		\$ 90.00
93	Marker (Culvert)		\$ 1,980.00
94	Highway Post Marker		\$ 495.00
	to be performed or furnished by the DBE, describe the exact performed or furnished.	Total	\$16,694,60

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment

I certify under papality of perjuly that the foregoing is true and correct.

Signature of DBE's authorized representative

Mike Smith

Printed name of DBE's authorized representative:

Project Manager

Title of DBE's authorized representative:

12/14/16

Date.

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Caltrans Project Contract no. 03-3F7604 Location: 03-But-191-6.8/8.6 Bid Date: December 13, 2016

IB = In Rid

Item no. 04 Construction Area Signs - Stationary Mounted As shown on plan sheets CS-1, MI-1 and MIQ-1

- Includes Project Information Signs Furnish, Install & Remove

\$ 7,800.00 Lump Sum

I B

Note: Signs covered one time at the time of installation for contractors use

Item no. 06 Type III Barricade

> Furnish Only - No Maintenance 16 each @ \$ 100.00/each

\$1,600.00

IB

Item no. 08 Portable Changeable Message Sign - MONTHLY RENTAL

\$ 1,105.00 per board per month

> F.O.B. Newcastle > Sales tax NOT included NOT

> Item must be in conjunction with other work

Item no. 35 Remove Roadside Sign

16 each @ \$ 50.00/each /

\$800.00

IB

Furnish Single Sheet Aluminum Sign Item no. 71

0.063" - Unframed

17 SQFT @ \$ 9.50/SQFT /

\$ 161.50

Item no. 72 Roadside Sign - One Post

04 each @ \$ 300.00/each

\$ 1,200.00

Item no. 73 Furnish Single Sheet Aluminum Sign

0.063" - Unframed for Retroreflective Sheeting (Type XI)

34 SQFT @ \$ 9.50/SQFT

\$323.00

Item no. 74 Retroreflective Sheeting (Type XI)

34 SQFT @ \$ 5.15/SQFT

\$ 175.10

Item no. 91 Delineator (Class 2)

46 each @ \$ 45.00/each

\$ 2,070.00

Item no. 92 **Underdrain Marker**

02 each @ \$ 45.00/each J

\$ 90.00

Item no. 93 Marker (Culvert)

44 each @ \$ 45.00/each

\$ 1,980.00

Item no. 94 Highway Post Marker

11 each @ \$ 45.00/each

\$ 495.00

Bid Excludes: Portable Changeable Message Sign, Impact Attenuator Vehicle, Traffic Control Other Than Typical Shoulder Closure, and Permits

MIKRE CAS-TC. COM

Please contact Mike Smith at the number below for additional information

215 Taylor Road * Newcastle, CA 95658 * (916) 663-9097 * (916) 663-1858 Qualified SBE / WBE / UDBE * Contractor #442645 * DIR #1000001337 * www.cas-tc.com

BUSINESS ENTERPRISE CERTIFICATE

CONSTRUCTION AREA SIGNS, INCORPORATED

215 TAYLOR ROAD NEWCASTLE, CA 95658 Owner: ELISA ROBINSON

Business Structure: CORPORATION

STATE MINORITY BUSINESS ENTERPRISE STATE WOMEN BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

* 423990 Other Miscellaneous Durable Goods Merchant Wholesalers

* Indicates primary NAICS code

CERTIFYING AGENCY: DEPARTMENT OF TRANSPORTATION 1823 14TH STREET, MS 79 SACRAMENTO, CA 95814 0000 (916) 324-1700 Firm Number:

500 Apri

Renoval Date:

April 1, 2017

March 20, 2015

Jan co Salais, CERTIFYING AGENCY REPRESENTATIVE

STATE OF CALIFORNIA . DEPARTMENT OF TRANSPORTATION **DBE CONFIRMATION** DES-OE-0102.13 (NEW 05/2015) Contract no 03-3F7604 Name of DBE business: Tyrrell Resources, Inc. Name of DBE representative: CHERYL Tyrrell DBE certification number 38525 Name of bidder: Nordic Industries Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor:

portion of the item to be performed or furnished

Dan Schultz Date:

12/14/16 Amount Bid item number Item of work and description of services to be subcontracted or materials to be provided 1 (S) \$264,660.00 42 Clear, Grub, Wood Clearing If 100% of an item is not to be performed or furnished by the DBE, describe the exact Total \$264,660.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above if the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment

I certify under penalty of perjury that the foregoing is true and correct

Signature of DBE's authorized representative

CHERYL L. TYRRELL
Printed name of DBE's authorized representative:

5510ENT BE's authorized representative:

form.

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In B:0

\$ 264,660 DBR



December 12, 2016

In Bid

Contractors License No. 938998 Licensed Timber Operator A10405 DIR Number 1000007965 DBE #38525 CPUC WBE 9EN00089

TO: Nordic Industries, Inc. ATTN: Dan Schultz

RE: Caltrans Contract 03-3F7604 Bidding 12/13/16 Scope of Work: Tree Removal

BID PROPOSAL

The following quote for services includes:

Fell trees designated for removal within project clearing limits.

Grub and pile felled trees, stumps and woody material at onsite staging areas suitable for wood grinding operation.

Grind piled material. Wood grindings to remain on project site. Estimated time to complete: Felling Operation: 12 days Grubbing/Wood Grinding: 17 days

Quote: \$249,660.00

Separate Quote: Remove wood grindings from project site: \$15,000.00

3 al 3

Inclusions/Exclusions:

Price includes one round trip mobilization. Additional mobilizations subject to charge. Prime Contractor to provide traffic control/lane closure. Estimated: 5 shifts Prime Contractor to provide onsite staging areas suitable for wood grinding operation. Tyrrell not responsible for dust control, dust abatement, fugitive dust or SWPPP.

Please call 530.249.3800 or 530.355,9200 for questions.

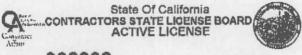
Thank you.

Brent Tyrrell

Includes developing landing for his grinder to sit -

Tyrrell Resources, Inc. is signatory to the Operating Engineers and the Laborers Unions

P.O. Box 493460 • Redding, CA 96049 Email: tyrreliresources@sbcglobal.net a Phone: 530-249-3800 • Fax: 630-241-8975



938998

Ereny CORP

BUSTIS NAME TYRRELL RESOURCES INC

COSSUMER CONT. C61/D49

Exercison Doss 10/31/2017

www.cslb.ca.gov



License Number:

A 10405

Date of Issuance:

02/10/2015

License Valid Period:

STATE OF CALIFORNIA

THE RESOURCES AGENCY

STATE BOARD OF FORESTRY

TIMBER OPERATOR LICENSE

1/16/2015 - 12/31/2016

TYRRELL RESOURCES INC PO BOX 493460 REDDING, CA 96049-3460

This timber operator license is issued pursu-ant to the provisions of Article 6, Chapter 8, Division 4 of the Public Resources Code; the regulations of the State Board of Forestry in Article 3, Subchapter 4.1, Chapter 2, Division 2, Title 14 of the Administrative Code; and in response to the licensee's application in the prescribed manner.

This timber operator ilcense does not purport to confer property rights in timber, land, or the products theroof.

CDF STOCK 75401300491

RM-61 (10/98)

(SEE REVERSE SIDE)

207

N

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

TYRRELL RESOURCES, INC.

275 HILLTOP DRIVE REDDING, CA 96003

Owner: CHERYL L. TYRRELL
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

238910 Site Preparation Contractors
 561730 Landscaping Services

115310 Support Activities for Forestry 113310 Logging

Work Category Code(s)

A0850

FORESTRY SERVICES

C1601

CLEARING & GRUBBING

Licenses

D49 Tree Service

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION 1823 14TH STREET SACRAMENTO, CA 95811 0000

(916) 324-1700

UCP Firm Number:

38525

e Salars

November 19, 2010

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-OE-0102 13 (NEW 05/2015)

Control			
O3-3F7604			
Name of DBE business.			
Gallaway Enterprise	as Inc		
Name of DBE represent			
Ganna Gallaway	alive.		
DBE certification number			
31237			
Name of bidder:			
Nordic Industries			
	r if different from the bidder.		
Name of representative	of bidder or prime contractor:		
Dan Schultz			
Date: 12/14/16			
Bid item number	Item of work and description of services to be subcont	racted or materials to be provided 1	Amount (\$)
29	Contractor Supplied Biologist		\$21,150.00
30	NRPP		\$ 1,800.00
If 100% of an item is not portion of the item to be	to be performed or furnished by the DBE, describe the exact performed or furnished.	Total	\$22,950
		As an authorized representative of enterprise, I confirm that my busine prime contractor shown above regathe bidder is awarded the contract, contractual agreement with the biddithe type and dollar amount of work form. I certify under penalty of penury that Signature of DBE's authorized in Title of DBE's authorized representations.	iss was contacted by the bidder or ording the contract shown above. It may business will enter into a der or prime contractor to perform shown on the DBE Commitment of the foregoing is true and correct. The foregoing is true and correct.

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In Rid

DBE

117 Meyers Street • Suite 120 • Chico CA 95928 • 530-332-9909

Quotation and Scope

December 02, 2016

Quote P16-166

Gallaway Enterprises is pleased to provide the following quote for CALTRANS PROJECT NO. 03-3F7604 for CONSTRUCTION ON STATE HIGHWAY IN BUTTE COUNTY NEAR PARADISE FROM 1.9 MILES NORTH OF CLEAR CREEK BRIDGE TO AIRPORT ROAD. If you have any questions, please do not hesitate to contact Dan Machek at (530) 332-9909 office, (530) 332-9905 fax, or dan@qallawayenterprises.com. Gallaway Enterprises, Inc. is a DBE (#31237), WBE, DIR (#1000001952) and small business (#1760213) certified company. This quote is supplied with the understanding that we are exempt from the requirement of providing certified payroll.

Scope of Work:

Gallaway Enterprises will provide a qualified Contractor Supplied Biologist(s) (Item 29) to satisfy species protection and survey requirements for the term of the project, which will include:

- Pre-construction survey(s) and report;
- Conduct focused surveys for active bird nests;
- Implement monitoring and reporting requirements described in the Natural Resources Protection Plan;
- Final Monitoring visit and report.

Gallaway Enterprises will provide a qualified Contractor Supplied Biologist to prepare the Natural Resources Protection Plan (Item 30).

Project Assumptions:

 The Contractor will provide a work schedule to Gallaway Enterprises with appropriate lead time so monitoring and surveys can be conducted according to project special provisions.

Cost estimate:

The Engineer has estimated 45 Contractor Supplied Biologist Work Days will be required. Gallaway Enterprises has defined the CSB working day at six hours due to the close proximity of the Gallaway Enterprises office and project site, as well as the estimated level of involvement for a typical day's work. Billing will reflect the actual number of working days worked. If more than six hours in a day is worked, then the hours worked beyond six hours will roll over and count toward a part of the next working day.

29	Contractor Supplied Biologist	45	WD*	\$470	\$21,150
30	NRPP	1	LS	\$1,800	\$1,800

^{*}Work Day=6 hours in a day including drive time. Includes cost of "normal" travel expenses, reports, surveys, and monitoring.

Qualifications:

Our biologists are Caltrans, CDFW, and USFWS approved biological monitors. Gallaway Enterprises holds a Scientific Collecting Permit for sensitive herptiles (CDFW #SC-925). We have over 20 years of experience providing environmental compliance monitoring throughout northern California. For more information on our successful bird and bat exclusion projects please contact us at (530) 332-9909 or visit: www.gallawayenterprises.com.

Gallaway Enterprises carries commercial auto, general liability, workers compensation, and professional liability.

2 GANNCICO GANAPAGE 1 OF 2

Tanana varansala. S	Companies of There is the Life in Atlanta		
Women Business Enterprise VON: 4BN00007	California Public Utilities Commission	12/14/2016	Gallaway Enterprises, Jody Gallaway
Women Business Enterprise (31237)	California Department of Transportation	8/15/2016	Gallaway Enterprises, Jody Gallaway
Disadvantaged Business Enterprises (31237)	California Department of Transportation	7/8/2017	Gallaway Enterprises, Jody Gallaway
Small Business (1760213)	California Department of General Services	3/31/2017	Gallaway Enterprises
Federal Recovery Permit TE-049693	United States Fish and Wildlife Service	12/2016	Jody Gallaway
California Division of Industrial Relations: Public Works Contractor Registration: 1000001952	California Division of Industrial Relations:	6/30/17	Gallaway Enterprises

gallaway ENTERPRISES

117 Meyers Street Suite 120, Chico, CA 95928

To:	Chief Estimator	rax:		
From:	Gallaway Enterprises	Date:	12/6/16	
Re:	Quotation and Scope Item No. 29.Contracto Biologist. Item No. 30		3	4.11.00.0000000000000000000000000000000
Job :	CALTRANS PROJECT N IN BUTTE COUNTY NE BRIDGE TO AIRPORT F	AR PARADISE FRO		
□ Urge	nt X For Review	☐ Please Commen	t Please Reply	X Please Recycle
			0.100	

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.:			
03-3F7604			
Name of DBE business:			
Frank Medina Gener			
Name of DBE represental	live:		
Roxanne Medina			
DBE certification number: 14717			
Name of bidder:			
Nordic Industries			
	If different from the bidder:		
Name of representative of	f bidder or prime contractor:		
Dan Schultz			
Date: 12/14/16			
Bid item number	Item of work and description of services to be subcontr	acted or materials to be provided 1	Amount (\$)
32	Remove Fence Type BW		\$ 29,500.00
89	Fence Type WW Metal Post		\$107,100.00
90	24' Wire Mesh Gate		\$ 5,000.00
THE COOK of a Para land	A har and an firmigh of but he DDE describe the areast		
portion of the item to be p	to be performed or furnished by the DBE, describe the exact performed or furnished.	Total	\$141,6000.00
		As an authorized representative of enterprise, I confirm that my busine prime contractor shown above regathe bidder is awarded the contract, contractual agreement with the bidd the type and dollar amount of work form. I certify under penalty of perjury the Signature of DBE's authorized Printed name of DBE's authorized Titlle of DBE's authorized representations.	ess was contacted by the bidder or arding the contract shown above. If my business will enter into a der or prime contractor to perform shown on the DBE Commitment at the foregoing is true and correct. The presentative:

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FRANK MEDINA GENERAL ENGINEERING 10096 AHART ROAD **OROVILLE, CA 95966** OFFICE - 530-743-0744; FAX - 530-743-9352

USCD

PROPOSAL

State Lic#

644373

Class A C13 C31

roxanne.medina@att.net

Certified DBE:

CT014717

7/1/17 expires

Laborers Local 185

Certified SBE:

8270

Operators Local 3

Certified ESBE: FRM5425230P

Air Quality Compliant Public Work Registration

EMAIL ON:

12/13/16

#1000005534

Bid Date:

12/13/16

PROJECT: 03-3F7604 FENCE

Yes

Addendums:

Freight Included:

Yes Sales Tax Included: Construction Staking: No

USA: No

Quote Valid:

30 Days

Permits: No Union: YES

Back Charges: No Retention Withheld: No

Bond Premium: 2 1/2 %

Traffic Control: Prevail Wage:

YES

HazMat/Lead Compliance:

NO

ANY QUESTIONS PLEASE EMAIL ME

ROXANNE.MEDINA@ATT.NET

Item No.	Item	Item Price	Unit	Qty	Total
32	REMOVE FENCE TYPE BW	2.50	LF	11800	\$29,500.0
89	FENCE TYPE WM METAL POST	8.50	LF	12600	\$107,100.00
	EXCLUDES CLEARING FOR NEW RIGHT				
	RIGHT OF WAY FENCE				
90	24' WIRE MESH GATE	5000.00	EA	1	\$5,000.00
	REMOVE BW FENCE				
	WORK CONCURRENTLY WITH NEW				
	INSTALL, NEW INSTALL 15 WORK				
	ING DAYS				
				Ex. Physical	
				324 10 10	
			TOTAL		P4 44 COO O
			TOTAL	-	\$141,600.0
2322					
District Line					
	Page 1 of				

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-0E-0102 13 (NEW 05/2015)	DES-OF	E-0102	13 (NEW	05/201	5)
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Contract no.:			
03-3F7604			
Name of DBE business			
Arrow S Company, I			
Name of DBE represental	live		
Lori Skaggs			
DBE certification number			
40322			والشميد ببراجات سيري والبارث
Name of bidder			
Nordic Industries	I different from the hidder		
Name of prime contractor	if different from the bidder		
Name of representative of	f bidder or prime contractor		
Dan Schultz			
Date . 12/15/16			
Bid item number	Item of work and description of services to be subcontri	acted or materials to be provided *	Amount (S)
46	Furnish and Place Import Borrow (Partial)		\$1,557,000
if 100% of an item is not	to be performed or furnished by the DBE describe the exact	Total	#1,557,000
portion of the item to be	performed or turnished.	As an authorized representative of a	
		enterprise. I confirm that my busines prime contractor shown above regar the bidder is awarded the contract, in contractual agreement with the bidd the type and dollar amount of work sform. I certify undes penalty of penary that printed name of DBE's authorized in the of DBE's authorized representations.	is was contacted by the bidder or ding the contract shown above. It is the property of the foregoing is true and correct of the property of th
		Date 216/16	

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Arrow S Company, Inc.

P.O. Box 1409 177 California Ave Arbuckle, CA 95912 (707) 396-0073

Estimate

Date	Estimate #	1
12/13/16		1

Name / Address	Customer Phone	530-742-7124	
Nordic Industries Inc. Ray Bertelsen 1437 Furneaux Road	Customer Alt. Phone	Customer Alt. Phone	
Olivehurst, CA 95961	Customer Fax	530-742-5545	

Description	Qty	Cost	Total
Contract No. 03-3F7604, 03-But-1916.8/8.6 Butte County Near Paradise, CA Firm ID 40322 Contractors License No. 931180 DIR Number 1000040246			
Item 46, Furnish and place import borrow - Ton (PACTIAL)	450,000 	3.46	1,557,000
Exclusions: Trucking, Compaction, and Bond			
Please contact Lori Skaggs with any question - lori@arrowsco.com			
Total			\$1.557.00

Total

\$1,557,000

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

	The state of the s	The same of the sa	
Contract no.:			
03-3F7604			
Name of DBE business:			
Chavez Trucking			
Name of DBE representative	1:		
Adam Chavez			
DBE certification number:			
42194			
Name of bidder:	A CONTRACTOR OF THE PROPERTY O	**************************************	
Nordic Industries			
Name of prime contractor if	different from the bidder:		
Name of representative of bi	idder or prime contractor:		
Date: 12/15/16			
Bid item number	Item of work and description of services to be subcontra	acted or materials to be provided !	Amount (\$)
63, 64, 65	Trucking of oil for hot mix asphalt	\$188,000.00	
	be performed or furnished by the DBE, describe the exact	Total	\$188,000.00
portion of the item to be per		As an authorized representative of a enterprise, I confirm that my busines prime contractor shown above regar the bidder is awarded the contract, n contractual agreement with the bidder the type and dollar amount of work is form. I certify under penalty of perjusy that Signature of DBE's authorized reprint the printed name of DBE's authorized representations.	certified disadvantaged business is was contacted by the bidder or ding the contract shown above. If ny business will enter into a error prime contractor to perform shown on the DBE Commitment the foregoing is true and correct.

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TRUCKING

955 Vaughn Road, Dixon, CA 95620 Phone (707) 678-0514, Fax (707) 678-5154

Project Bid

Date: Tuesday, December 13, 2016

Project Name: Hwy 191 Contract 03-3F7604

Location:

1.9mile N of Clear creek bridge to Airport Rd, Paradise

Destination	Product	Tons	Per Ton Delivered Rate
Knife River Hallwood	PG 64-10	+/-450	\$348.30
Knife River Hallwood	PG 64-16	+/-450	\$348.30

Notes:

- Quantities above are approximate, actual quantities will be based on delivery
- Quote does NOT Include applicable sales tax
- Quote is subject to any refinery price escalations
- Chavez Trucking is a certified Small Business (No. 1028603) and UDBE Supplier (No. 7974)
- Bridge toll fee is included where applicable
- Quote is based on CA oil price index of 5%
- Anticipated start summer 2017

900 TONS & 348.30 x. 060 = \$188,082,00 PBE